ŀ		!	ì	i				ì	!	;	ı	1	1 .	1		1	a	l :	1.		ı	4	1 .		, ,	1	ď		1 273	, •	, <i>e</i> e	1	itt
-	-	<u> </u>	-	-	1.	 	-			0	-	-));			 - -	0	1 1		; 			╀			+			-			-	#
.35	Ø.				·					2.	i	6	n	~ -1-	ب <u>نعر</u> اد د	ب							 		+		{.			-{	+	-	#
			-				}-	1		-	1	ke	re	7/-	9	23			+-	+			-	-			-			- -	LL.		
h	٠.								1				1	4				2	-				B			-			2		-		-
	<u></u>	11	1	75		A.		0	ae	46	eu +4	<u> </u>	Pu	202	<i>ب</i> د. ا	ا					4_	1-	<u>01</u>	18	ie	ar.	+		~	1	41	\vdash	#
7	193	-		1	324						48		11						- -	- -												-	- -
-	70	٠		,) . - -			.7.0	7.9			٦,		463				7					-	-	1	· 					-
- -	•		-	15	073		- ç	ю.		•				/		163			9	77	24	/	1+	1-1	\dagger	1				-			-
-	.]- /)	231	1		. <u>.</u> .					H		1			1	1		~.7		††		4	40				1	21	1	#
.			\vdash		22.5	<u> </u>							\prod							П			1			1	1				7	-	1
			-																77							T		,				-	
					:																												*
								-																									
-	5			. 🖈	4	1				12	-			_											11							1	ı.
													•								~	<u> </u>								Ц		_	
	,			ļ. 															- -	4										\perp			
Or	و	li	1							+			<u> </u>					. j. l - jl.	11	- -	~	ļ	-	44.	11	Ŀ	_			11	$\perp \mid$	1	
(R	20	<u> </u>		<u> </u>	<u> </u>				9		/	Ш						$\downarrow \downarrow$	4		_		Ц	11	$oldsymbol{\perp}$	_		4	\perp	Ш	<u> </u>	1
-										40	48			_ /	04	کما			4.	25	8.8	_		1	4	46	4			K	21	ک	Ľ
.																		+		- -				-					:				
											~-: -		-		- -					- -				- -		1	7				-		
	-				f					1 1				- -	- -			+	- -	- -								Ì					
+	· ·	<u></u> -	-	 -	-			-						+	+	· ·		<u> </u>	+	╁╂		-	 				j	I		+	\dashv	_	
	· 														- -									W	₹G	373	313	i				لــــــــــــــــــــــــــــــــــــ	
-															+				+-							į	1	1		-	- -		
		:		ļ						: :			1-1-1	_1.1		ll		i	1	1		1	!	ı		٠.	- ;	i	-	1	!		1 _



PORM SA F.		\circ		~,·
ENTŘÝ NO. 25	MONTH OF		use_193	3
en e	n i de la r edicional Para de la L	DR.	CR.	,
				1
9935 Lan Store		621	45/	
, ,				-
		·		200
Das Expense Roo			V-621	650
			1,:	
	!	:		
				•
				1
				:
		2		
•	-			
			. ;	:
To see of the Law and Dois Dis				
Freward the Dav and Driplic produced during the month of June 1933 as per detail atta				1
of James 10 3.3 and beed detail atta				*··-·
y Courte, , et is yet used in about		-		• • • • • • • • • • • • • • • • • • • •
· · · · · · · · · · · · · · · · · · ·	•	. .	NG 37314	
		*	no 3/314	:
·		 .	÷ · .	·
AUDITED	AFFRUILD .			
		· · · · · · · · · · · · · · · · · · ·	ABOT. TREASURES	 :
ENTERED				

JOURNAL VOUCHER

NO. 6.25

MONTH OF LINE 193

Washington Gas and Electric Company

PSE-QT055846

20754

2016

2016

2016

2016

2016

2016

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

2017

29 10

WNG 37316

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Т	ar Re	port for	r Mo	nth of.		I	ine	193	3	
n	TAR 1	MADI	E DURI	NG	MONT	TIT					
4-321M-LDN 8769	I ALLE I	iADi	DUM	1110	11/01/1			•			
	GAL	LONS	Price Per	GaL	AMOU	NT	ACCOUNT	INTED FOR			
WATER Gas Ter made during month	17	082		02	341	64		Gallons	AMO	UNT	
Drip 011	1	404		06		24	Water Gas Tar SU61d	29 650 4 320	593 86	00 40	
TOTAL Tar made during month	18	486			425	88	Drip Oll Sold	1 404	84	24	
WATER Gas Tar on hand first of month	357	863			7 157	28	TOTAL TAR SOLD	35 374	763	64	
COAL Gas Tar on hand first of month	1						US	ED .			
TOTAL Tar on hand first of month	357	863			7 157	26	Water Gas Tar	<u></u>		<u> </u>	
TOTAL Water Gas Tax	374	945			7 498	90	Coal Gas Tur			_	
TOTAL GOAD-On-The Drip Oil	1	404			84	24	TOTAL TAB USED	<u> </u>	L		
TOTAL Tar	376	349			7_583	14	4 TOTAL USED SOLD AND U				
WATER Gas Tar used, sold and Unaccounted for	33	970			679	40	Water Gas Tar			<u></u>	
COLD DasOil used, sold and Unaccounted for	1	404			84	24	Coal Gas Tar				
TOTAL Tar used, sold and Unaccounted for	35	374			763	64	TOTAL TAR			<u> </u>	
WATER Gas Tar on hand end of month per inventory	340	975			6 819	50				į .	
COAL Gas Tar on band end of month per inventory											
TOTAL Tar on hand end of month per inventory	340	975		•	6 819	50					
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely s	uld be h the c	control	account	actu of g	al measu as tar si	reme	nt. in the general office. Ex	trems car	s should	i be	
DEBIT											
Account 205—Boiler Fuel						G	allons \$			_	
Account 206—Generator Fuel				••••		G	allons \$			•	
Account 222—Power for Pumping											
702. Account 9002-Non-Operating Revenue											
721.12Account 9002—Non-Operating Revenue	and]	Exper	292	•	10 37 	9 B	larrels \$ 207 56	****			
CREDIT					•			_			
Account 9935—Gas Tar Stores							•				
Account 9939—Gas Tar Barrel Stores				•••••	••••••	•••••	\$				
			A	ppro	ved	••••			ager.	. 	

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar R	eport f	or N	Ionth o	£	June 1933.		192
LPC-9431	TAR MAD	E DUR	ING	MONT	H			
	GALLONS	GALLONS Price Per Sal. AMOUNT			ACCOUN			
Water Gas Tar made during month	2324	.02	\$	46	48		GALLON'S	TRUOMA
Coal Gas Tar made during month						Water Gas Tar Sold	105	2.49
Total Tar made during month						Coal Gas Tar S205	1220	28994
Water Gas Tar on hand first of month	108386	.023	97	2579	29	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				<u> </u>		UNACCOL	INTED FOR	
Total Tar on hand first of month						Water Gas Tar		
Total Water Gas Tar	110710	.023	117	2625	77	Coal Gas Tar		
Total Coal Gas Tar						TOTAL TAR		
Total Tar				,		TOTAL USED SOLD AN	D UNACCOU	NTED FOR
Water Gas Tar used, sold and Unaccounted for	1325	.023	717	31	.43	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar		
Total Tar used, sold and Unaccounted for						TOTAL TAR		
Water Gas Tay on hand end of month per inventory	109385	.023	117	2594	.34			
Coal Gas Tar on hand end of month per inventory							-	
Total Tar on hand end of month per inventory								
IMPORTANT! Fill out the above report completely Gallons on hand at end of month at This report is reconciled monthly exercised in filling it out completely	hould be det with the con	trol acco	by a	ctual me of gas ta	asure r store	ment. es in the general office. I	Extreme car	re should be
DEBIT Account 205 Used as per	meter.			1220		28.84		•
Account 9992-Non-Operating Revenue	and Expe	nses	•••••	105	G	allons \$ 2.49	•	•
Account 9992-Non-Operating Revenue	and Expe	nses	-	····	B	arrels \$		
CREDIT		•					• .	
Account 9935—Gas Tar Stores		·····	· · • • · · · · · · · · · · · · · · · ·			1325	31.4	45
Account 9939—Gas Tar Barrel Stores	••••••					2.0016	β	
		. 1	Appr	oved. <u>(</u>	:-J.	filetta	Mor	

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Chenalis	Tar Re	port fo	r Mo	nth of		3 4446		193	
1	TAR MADE	DUR!	ING	MONT	H			·	
4-32—1M—LDN 8769		r				T			
	GALLONS	Price Per	Gal.	AMOU	47	ACCOU	NTED FOR		
WATER Gas Tar made during month							Gallons	AMO	UNT
COAL Gas Tar made during month 13	2093		5	104	. 6	Water Gas Tar Sold			
TOTAL Ter made during month						Coal Gas Tar Sold	1205	73	67
WATER Gas Tar on hand first of month						TOTAL TAR SOLD	1205	73	67
COAL Gas Tar on hand first of mouth	5965	.052	25	311	67	U	SED		
TOTAL Tar on hand first of month						Water Gas Tar			Ī
TOTAL Water Gas Tar						Coal Gas Tar			
TOTAL COAL Ges Tar	8058	.05	70	416	32	TOTAL TAR USED	-		
TOTAL Tar						TOTAL USED	ONA GLOS	ISED	
WATER Gas Tar used, sold and Unaccounted for						Water Ges Ter			
COAL Gas Tar used, sold and Unaccounted for	1205	.06	10	73	61	Coal Cas Tar	1205	73	67
TOTAL Tar used, sold and Unaccounted for		•				TOTAL TAB	1205	78	67
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	6853	105		342	65				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wi exercised in filling it out completely	ould be determ th the control	account	actua of g	al measu as tar st	reme:	nt. in the general office. E	xtreme car	* ahoul	d be
DEBIT				. :			*	and A.	
Account 205—Boiler Fuel	***************************************				G	allons \$		·	
Account 206—Generator Fuel									
Account 222—Power for Pumping Account 9992—Non-Operating Revenue	**-			190	G	allons \$			
Account 9992—Non-Operating Revenue	and Expen			22	G	allons \$ 15 50		٠.	
Account 9992-Non-Operating Revenue	and Expen				тВ	arrels \$. • <i>c</i>	
CREDIT	•						73 6	.	
Account 9935—Gas Tar Stores							\$		••
Account 9939—Gas Tar Barrel Stores	***************************************	•			•		\$ 10 D	<u>U</u>	·······
		A	ppro	ved		·····			
			• •					ager.	
	invento: rchases	ryk M	ay :	31		36 			
. Ju	ne Sales	3		•		22			
Bbl i	nventor	y Ju	ae :	30		20 -			

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar R	eport f	or N	fonth o	f	June		192	<u>33</u>	
LPC-8481	TAR MAD	E DUR	ING	MONT	H	•				
	GALLONS	Prise Per	Bal.	AMOUN	fT .	ACCOU	NTED FOR			
Water Gas Tar made during month	2238		02	4.1	64		GALLONS	AMOU	UNT	
Coal Gas Tar made during month						Water Gas Tar Sold	74	2	32	
Total Tar made during month	2232		02	44	64	Coul Gas Tar Sold				
Water Gas Tar on hand first of month	103032			3150	99	TOTAL TAR SOLD	74	2	32	
Coal Gas Tar on hand first of month					<u></u>	Boiler Fulligeco	UNTED FOR	ı		
Total Tar on hand first of month	103032			3150	99	Water Gas Tar	850	- 26	78	
Total Water Gas Tar	105264	.032	•	3195	63	Coal Gas Tar,				
Total Coal Gas Tar				1		TOTAL TAR	850	26	78	
Total Tar'	105264	.031	5	3195	63	TOTAL USED SOLD AND UNACCOUNTED				
Water Gas Tar used, sold and Unaccounted for	924	071	<u> </u>	29	10	Water Gas Tar	924	29	10	
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar				
Total Tar used, sold and Unaccounted for	924	.031	5	29	10	TOTAL TAR	924	- 29	10	
Water Gas Tar on hand end of month per inventory	104340	.051	•	3166	53					
Coal Gas Tar on hand end of month per inventory		l								
Total Tar on hand end of month per inventory	104340	.0316		3166	53					
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be det with the con	trol acco	by a	ctual me of gas tar	asure:	ment. es in the general office.	Extreme car	• should	î be	
DEBIT										
Account 9992-Non-Operating Revenue	e and Expe	nses		924	G	allons \$ 29.10	·			
Account 9992-Non-Operating Revenue	ie and Expe	nses		·····	В	arrels \$			· -	
CREDIT							• `		•	
Account 9935—Gas Tar Stores							\$.29.10	·		
Account 9939-Gas Tar Barrel Store	9			·····			\$			

Manager.

ENTRY No. 26	·	MONTH OF		 Une193	<u>उ</u>
	eranteralanta a <u>set</u> e sertica		DR.	Ca.	
4					
ggg & Som Of.	•		648	72/1/	1
ggg & Flon Of.	,		94	981	3
			·	12.0	
· · · · · · · · · · · · · · · · · · ·	2			727	1,00
9935 Dav S. 9939 Brre	tores		· · · · · · · · · · · · · · · · · · ·	V 7.4	70
99.39. Barre	e stores			16	50
-	a disk or a last tray one of pittings on the second con-		:		
- · · ·		4			i i
- ;	m and the control of			•	
	and the second s		!		
•	and the same of th		:		
20 1000 200	in the first				
To record Far during the mas four detail	worth at June.	1923	,	i 	
as her detail	l attached:	, ,00	* , ···•• , · · · ·		
				•	
	<u>-</u> .	-			i i
	1			WNG 37321	-]
Enter the Control of		APPROVED	amenda, i v. 1°, i r		
AUDITED					÷*
ENTERED	1			ASST. TREASURES	•

JOURNAL VOUCHER

No. 6. 26 S

MONTH OF JULY 1933

Washington Gas and Electric Company

WNG 37322

PSE-QT055853